

Fill in this information to identify the case:

Debtor 1 THERESA M. JACOBS

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 16-23487JAD

Form 4100N

Notice of Final Cure Payment**10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PRINCIPAL BANK Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 0 0 0 4

Property Address: 126 WOODCREST DR
CANONSBURG PA 15317

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>303.84</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>303.84</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>303.84</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$303.84

The next postpetition payment is due on

11 / 1 / 2021
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 THERESA M. JACOBS
Name

Case number (if known) 16-23487JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 x/s/ Ronda J. Winnecour
Signature

Date 10/08/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
 600 GRANT STREET
 SUITE 3250 US STEEL TWR
 PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **THERESA M. JACOBS**
NameCase number (if known) **16-23487JAD****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
11/25/2019	1140483	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	281.47
12/23/2019	1143881	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	22.37
				<u>303.84</u>

MORTGAGE REGULAR PAYMENT (Part 3)

01/27/2017	1028407	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	899.58
02/24/2017	1031804	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	276.34
03/28/2017	1035247	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	276.33
04/21/2017	1038512	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	275.88
05/25/2017	1041797	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	413.14
06/27/2017	1045182	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	279.65
07/25/2017	1048476	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	279.65
08/25/2017	1051837	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	282.58
09/26/2017	1055159	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	282.57
10/25/2017	1058515	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	280.22
11/21/2017	1061764	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	501.22
01/25/2018	1068495	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	353.27
03/28/2018	1074867	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	462.99
04/24/2018	1078110	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	311.97
05/25/2018	1081387	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	314.28
06/22/2018	1084505	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	316.04
07/26/2018	1087751	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	317.38
08/28/2018	1090974	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	479.62
09/25/2018	1094109	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	318.69
10/29/2018	1097355	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	319.50
11/27/2018	1100473	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	319.24
12/21/2018	1103573	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	319.06
01/25/2019	1106816	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	477.16
02/25/2019	1110056	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	158.70
03/25/2019	1113344	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	477.13
04/26/2019	1116662	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	319.21
05/24/2019	1120050	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	322.18
06/25/2019	1123466	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	322.19
07/29/2019	1126903	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	486.45
08/27/2019	1130390	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	325.23
09/24/2019	1133650	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	198.38
10/24/2019	1137028	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	580.09
11/25/2019	1140483	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
12/23/2019	1143881	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
01/28/2020	1147341	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
02/25/2020	1150864	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
03/23/2020	1154348	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
04/27/2020	1157796	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
05/26/2020	1161127	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
06/26/2020	1164288	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
07/29/2020	1167381	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
08/25/2020	1170460	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
09/28/2020	1173562	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
10/26/2020	1176647	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
11/24/2020	1179714	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
12/21/2020	1182655	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
01/25/2021	1185645	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
02/22/2021	1188766	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
03/26/2021	1192075	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
04/26/2021	1195310	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
05/25/2021	1198422	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
06/25/2021	1201607	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
07/26/2021	1204807	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
08/26/2021	1207959	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
09/24/2021	1211058	PRINCIPAL BANK	AMOUNTS DISBURSED TO CREDITOR	303.84
				<u>18,534.24</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

THERESA M. JACOBS
126 WOODCREST DRIVE
CANONSBURG, PA 15317

AMY L ZEMA ESQ
2366 GOLDEN MILE HWY #155
PITTSBURGH, PA 15239-2710

PRINCIPAL BANK
C/O NATIONSTAR MORTGAGE LLC*
PO BOX 619094
DALLAS, TX 75261-9741

NATIONSTAR MORTGAGE LLC**
ATTN BANKRUPTCY NOTICES - LEGAL
PO BOX 619096
DALLAS, TX 75261-9741

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

10/8/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee